

Work Order ID 144002***144002***

Page 1

Tuesday, March 29, 2016 11:34:26 AM

Item ID: D5339-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Carabiner Clip

Start Date: 3/29/2016 Start Qty: 50.00

50

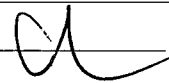
Cust Item ID:

Required Date: 4/7/2016 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D5339	A
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100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

Possible supplier: PERSONALIZED LAZER DESIGNS
Supplier p/n: CLOAD

ENGRAVE LOGO AS PER DWG

Material release note is required.

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

 16.03.29

50x 8016-04-11

Work Order ID 144002

Tuesday, March 29, 2016 11:34:26 AM

144002

Page 2

Item ID: D5339-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Carabiner Clip
Start Date: 3/29/2016 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 4/7/2016 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				<u>50</u>			DAS 38 9-89 APR 12 2016
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>St162</u> Memo	0.00 0.00				<u>50</u>	<u>ML5</u>	<u>1604-12</u>	
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				<u>ML5</u>			APR 12 2016

ML5 APR 12 2016

Picklist Print

Tuesday, March 29, 2016 11:34:25 AM

Page 1

Work Order ID: 144002

144002

Parent Item: D5339-1

D5339-1

Parent Item Name: Carabiner Clip

Start Date: 3/29/2016

Required Date: 4/7/2016

Start Qty: 50.00

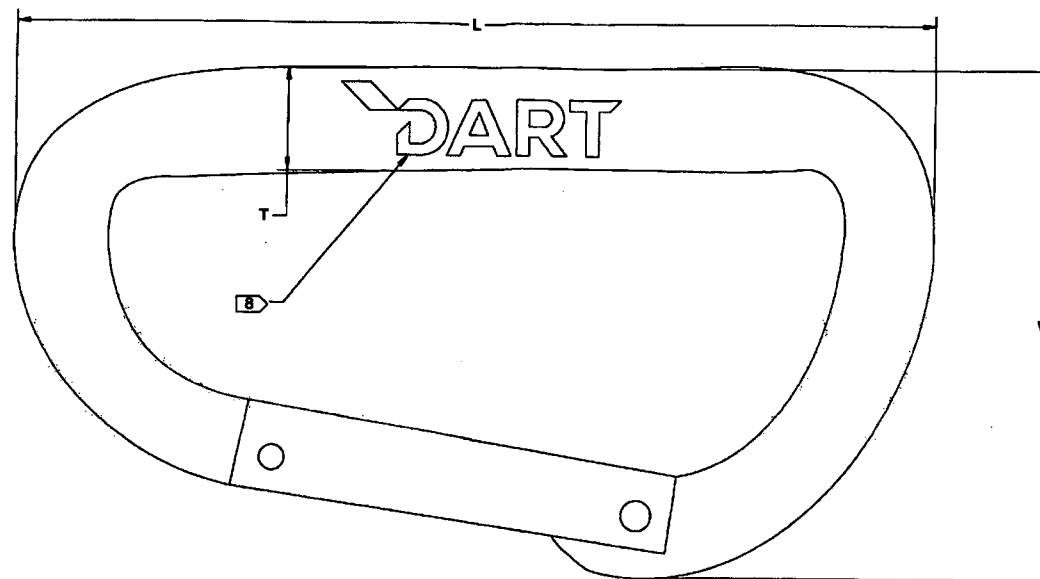
Required Qty: 50.00

Comments: IPP REV:A 16.03.28 AS PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CLOAD		Purchased			No		Each	0.0000		50			
CLOAD									**				
Carabiner Clip													

50x SP/6-04-11

SPECIFICATION CONTROL DRAWING



D5339-X CARABINER CLIP

DART P/N	DESCRIPTION	VENDOR	VENDOR CODE	VENDOR DESCRIPTION	MATERIAL	STATIC LOAD RATING	L	W	T	COLOUR
D5339-1	CARABINER CLIP	PERSONALIZED LAZER DESIGNS	CLOAD	UTILITY 3" CARABINER	ANODIZED ALUMINUM	1100 lbs	3.13	1.63	0.31	BLACK

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: N/A
- 8) VENDOR TO ENGRAVE LOGO AS SHOWN

RELEASED

2016 MAR 23
EN 16-548

A NEW ISSUE		VS	15.10.08
REV.	DESCRIPTION	BY	DATE
DESIGN	VS		
DRAWN	VS		
CHECKED	RF		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS		
DATE	15.10.08		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D5339

TITLE

CARABINER CLIP

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31859**

Purchase Order Date 3/29/2016

PO Print Date 3/29/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CLOAD	Carabiner Clip	4/7/2016 Yes 4/7/2016	FN	50.00 Each	\$3.03	\$151.50

PER DRWG D5339 REV.A
ENGRAVE LOGO PER DRWG

Line Total: \$151.50

2	71401-45	Procurement Quality Clause	4/7/2016 No 4/7/2016
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PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

1.00

\$0.00

\$0.00

Line Total: \$0.00

PO Instructions: LAZER DESIGNS
VISA # 4514 0310 0959 2060 - CID# 134
EXP 11/17
PLS SHIP UPS COLLECT, ACCT# 664-5W1

Note:

3/29/2016

PACKING LIST LazerDesigns.com

Invoice #: 0052082-IN
Invoice Date: 4/1/2016
Order #: 0053487
Order Date: 3/29/2016

Sold To:
Victoria Seib
823 McTavish Road NE
CALGARY, AB T2E 7G9



11811 Upham St. Unit 2
Broomfield, CO 80020
Phone: 303-920-0879

YOUR P.O. # 31859
Customer #: 7171277
(407) 717-1277

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Ship VIA	STAND 3RDPARTY	Payment Terms		CreditCard	
		ORDERED	SHIPPED	BACK ORD	
ITEM NUMBER/NAME		50.00	50.00	0.00	
CLOAD BK					
Utility 3" Carabiner BLACK					
Engrave: [LOGO]					
***** Ship on customers UPS #664-5W1					

Sp/6-04-11



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BRD RF 1215